

Form 3805P – Additional Taxes On Qualified Plans (Including IRAs) and Other Tax-Favored Accounts

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
	Byte Count			4	"nnnn" for variable	
	Start Of Record Sentinel			4	Value "*****"	
0000	Record ID			34	Value "FRMbbb3805PbPG01b(9n)b(7n)" 7n=Form Occurrence Number; 9n=Taxpayer SSN	
0010	Name Of Person Subject To Penalty		A	35		
0020	SSN Of Person Subject To Penalty		N	9		
0030	Street Address		AN	35		
0040	City		AN	17		
0050	State		A	2	Standard postal abbreviation	
0053	Private Mail Box Number		AN	9	Not used	
0054	Apartment Number		AN	5		
0060	ZIP Code		N	9		
0070	Amended Return		A	1	Not used	
	Part I – Additional Tax On Early Distributions					
0080	Early Distributions Included In Income	1	N	12		
0090	Exception Number	2	N	2	Valid range "01-11"	
0100	Early Distributions Not Subject To Additional Tax	2	N	12		
0110	Amount Subject To Additional Tax	3	N	12		
0120	Tax Due	4	N	12		

Form 3805P (continued)

Field Number	Field Name	Form Ref.	Type	Length	Field Description	2005 Chg
	Part II – Additional Tax On Distributions From Coverdale ESAs					
0130	Distributions Included In Income From Coverdale ESAs	5	N	12		
0140	Distributions Included on Line 5 Not Subject To Additional Tax	6	N	12		
0150	Amount Subject To Additional Tax	7	N	12		
0160	Tax Due	8	N	12		
	Part III – Additional Tax On Distributions From Archer MSAs					
0170	Taxable MSA Distribution	9	N	12		
0180	Exceptions Indicator	10a	A	1	"X" or blank	
0190	Tax Due	10b	N	12		
0200	Additional Tax Due	11	N	12		
	Record Terminus Character		N	1	Value "#"	